

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
JMDA LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**JMDA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTOR:** J E Mason

**SECRETARY:** B Bonsall

**REGISTERED OFFICE:** The Shire House  
Hollybush Park  
Newborough  
Burton-on-Trent  
Staffordshire  
DE13 8SF

**REGISTERED NUMBER:** 02577361

**ACCOUNTANTS:** Smith Cooper LLP  
Chartered Accountants  
7 Faraday Court  
First Avenue  
Burton on Trent  
Staffordshire  
DE14 2WX

**JMDA LIMITED (REGISTERED NUMBER: 02577361)****ABBREVIATED BALANCE SHEET  
31 MARCH  
2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>710</u>		<u>503</u>
			710		503
<b>CURRENT ASSETS</b>					
Debtors		731		6,663	
Cash at bank		<u>6,634</u>		<u>2,235</u>	
		7,365		8,898	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,891</u>		<u>8,820</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,526)</u>		<u>78</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(816)</u>		<u>581</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(916)</u>		<u>481</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(816)</u>		<u>581</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**JMDA LIMITED (REGISTERED NUMBER: 02577361)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH**  
**2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2013 and were signed by:

J E Mason - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, has been amortised evenly over its estimated life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 12.5% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

At present the company meets its day-to-day working capital requirement through support from the director. On the basis of the continuation of this support the director considers it appropriate to prepare the financial statements on a going concern basis.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>17,000</u>
<b>AMORTISATION</b>	
At 1 April 2012 and 31 March 2013	<u>17,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>-</u></u>
At 31 March 2012	<u><u>-</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	1,474
Additions	330
At 31 March 2013	<u>1,804</u>
<b>DEPRECIATION</b>	
At 1 April 2012	971
Charge for year	123
At 31 March 2013	<u>1,094</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>710</u>
At 31 March 2012	<u>503</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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